

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024200	08/23/05

B C01000

S 01100-02

I
L
L
T
O
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

H
P
T
O
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	19200	0.18135 ,17789	3,481.92

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

22177651	ROD GUIDE	PC	3600	0.40608 ,404811	1,461.89
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MTSC Order/Ln/Item: 01100-02 79 21997
Purchase Order: 0550005997

PAID
\$4,872.81

Diff \$71.00

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 4,943.81

Currency: USD

Total: 4,943.81

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE	
INVOICE / SID NO.	DATE
00024204	08/23/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	2560	0.47445	1,214.59
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814				0.472051	1208.45
22174473 ✓	PISTON ASM.	PC	5632	0.47448	2,672.27
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814				0.472070	2,658.7
22174544 ✓	PISTON ASM.	PC	6656	0.47448	3,158.14
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814				0.472071	3,142.1
22186316 ✓	PISTON ASM.	PC	3072	0.503	1,545.22
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814				0.5056	1,553.2
22152169 ✓	PISTON ASM.	PC	2048	0.53504	1,095.76
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860				0.53178	1089.0
				PD - \$ 9,651.60	
				Diff. \$ 3438	

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 9,685.98

Currency: USD

Total: 9,685.98

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSSESSION OF MATERIALS IS CONSIDERED AN ACKNOWLEDGEMENT
THAT THE MATERIALS ARE IN CONFORMITY WITH THE
SPECIFICATIONS STATED ON THE PURCHASE ORDER AND CONTAIN NO DEFECTS.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024210	08/23/05

B C01000

S 01100-08

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S DELPHI E&C 34065
H %CINCINNATI DDC %PJAX
P DELPHI C PLANT 58/CHIHUAHUA
T 2789 EAST CRESCENTVILLE RD
O WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	7200	0.2514	1,810.08

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

,24959

00/810.08

PAID
\$1797.05
diff.
\$13.03

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,810.08

Currency: USD

Total: 1,810.08

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024215	08/23/05

B C36300

S 36400-01

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O
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

H
I
P
T
O
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133 ,813148	2,759.67 27.49 SP
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	3360	2.98821 2.9742	10,040.39 46.98 SP
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932 1.79955	8,858.43 47.83 SP
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$21,536.1
diff - \$122.30

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 21,658.49

Currency: USD

Total: 21,658.49

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY IDENTIFIED MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CREDIT NUMBER, APPROVAL FEES AND CONTINGENCIES.

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE	
INVOICE / SID NO.	DATE
00024216	08/23/05

B c01105

S 01105-01

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

H
I DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		ptwt	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25359909	L-6 Target Wheel	PC	5400	2.23441	12,065.81
MTSC Order/ln/Item: 01105-01 8 37777 Purchase Order: 550062419				2.20473	11,905.5

Paid - \$11,905.54

Short pd
\$160.27

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,065.81

Currency: USD

Total: 12,065.81

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024217	08/23/05

B c01105

S 01105-01

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S DELPHI ENERGY & CHASSIS SYS
H 2100 BURLINGGAME AVE S.W.
P GRAND RAPIDS, MI 49509
T USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831				3.624809	9,219.51
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832				1.15134	3,831.6

Paid - \$13,111.17
Short pd
\$144.72

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 13,255.89

Currency: USD

Total: 13,255.89

metadyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024219	08/24/05

B C36300

s 36400-02

L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

I DELPHI ENERGY & ENGINE
P % METAL CLADDING INC (500 LEE
T 230 SOUTH NIAGARA STREET
O LOCKPORT, NY 14094
U.S.A.

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
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25317842 BASE PC 3080 0.70308 2,165.49

MTSC Order/Ln/Item: 36400-02 9 22029 .680660
Purchase Order: 0550034151

622412 JLR

PAID
\$2096.46

diff. \$69.03

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

UNPAID QUANTITY MUST BE REPORTED IMMEDIATELY. POSITIVELY NO MATERIAL ACCEPTED IN RETURN OR CREDIT WITHOUT APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024220	08/24/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.62468	3,015.96
MTSC Order/Ln/Item: 36400-01 11 36885 Purchase Order: 0550016133				0.61792	2,983.3
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785				0.77778	7,510.2

Diff.
<23.17>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 10,470.39

Currency: USD

Total: 10,470.39

CHARGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHIN 12
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINING

Windfall Products, Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024227	08/23/05

B C01600

I
L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02

H
P DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	5400	0.21931	1,184.27 ,22679
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	6800	0.61682	4,194.38 ,61772
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

PAID
\$5,392.77
diff 14.12

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,378.65

Currency: USD

Total: 5,378.65

SHORTAGES OR DAMAGES MUST BE REPORTED IMMEDIATELY
POSITIVELY TO MATERIALS ISSUED IN RETURN FOR CREDIT WITHIN
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metadyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024230	08/24/05

B C01000

S 01100-02

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921 ✓	CYLINDER END	PC	9600	0.18135	1,740.96
	MTSC Order/Ln/Item: 01100-02 75 19020			0.17789	1,707.74
	Purchase Order: 0550005992				
22166922 ✓	CYLINDER END	PC	9600	0.18133	1,740.77
	MTSC Order/Ln/Item: 01100-02 76 19002			0.17788	1,707.65
	Purchase Order: 0550005992				
22050279 —	ROD GUIDE	PC	4600	0.16864	775.74
	MTSC Order/Ln/Item: 01100-02 80 00504				775.74
	Purchase Order: 0550006007				

Paid

\$4,191.13
diff - \$66.34

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 4,257.47

Currency: USD

Total: 4,257.47

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

RECEIVED
SINTERED COMPONENTSWEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit to:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024231	08/24/05

B c01105

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H
I
P
T
O
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831				3.67146	9,398.94
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419				2.23441	2,413.16

Paid - \$11,660.62

Short pd
\$151.48

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 11,812.10

Currency: USD

Total: 11,812.10

metadyn

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024235	08/24/05

B C01000

S 01100-22

TO
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O
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

I DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS 2ND MONTH AFTER ROM	SHIP VIA ANTT	SHIP-FROM SM	PAGE 1
PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE
22172295	PISTON ASSEMBLY	PC	11776	0.47445 5,587.12
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814				0.47205 5,558.8
22174544	PISTON ASM.	PC	512	0.47448 242.93
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814				0.47207 241.7
22186316	PISTON ASM.	PC	512	0.503 257.54
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814				0.50562 258.8
22152169	PISTON ASM.	PC	3072	0.53504 1,643.64
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860				0.53178 1633.6

PAID
\$7,693.07
diff - \$38.16

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,731.23

Currency: USD

Total: 7,731.23

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY TO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROPRIATE STAMPS ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / S/D NO.	DATE
00024240	08/24/05

B C01000

S 01100-08

I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH
P DELPHI E&C 34065
%CINCINNATI DDC %PJAX
T DELPHI C PLANT 58/CHIHUAHUA
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04
MTSC Order/Ln/Item: 01100-08 12 37382 Purchase Order: 0550037103				2495.88	

001812 JWR

PAID
\$ 898.52
Diff. 6.52

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSSIBLY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PARTS AND COMPLAINT.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024242	08/24/05

B C36600

S 36500-01

I
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L
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O
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX: 436040
PONTIAC, MI 48343
USA

H
I
P
T
O
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	3000	0.372	1,116.00
MTSC Order/Ln/Item: 36500-01 1 13962				.3743	
Purchase Order: 0550005325					
Schedule Ref: 0000001		1500	PC		
Schedule Ref: 0000002		1500	PC		
17121242	SPACES (SS) W/GUIDE	PC	3000	0.372	1,116.00
MTSC Order/Ln/Item: 36500-01 2 13961				.3743	
Purchase Order: 0550005325					
Schedule Ref: 0000002		1500	PC		
Schedule Ref: 0000007		1500	PC		

.0023 var

PAID

#2,245.80

diff. -13.80

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,232.00

Currency: USD

Total: 2,232.00

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

metal dyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE

INVOICE / SID NO.	DATE
00024243	08/24/05

B C01600

S 01700-02

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

001478 var

PAID
\$596.13over pay
(3.99)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 592.14

Currency: USD

Total: 592.14

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024244	08/24/05

B C30800

S 30900-01

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DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USAH
P
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DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET. /SENSOR RING	PC	7500	0.21489	1,611.68
MTSC Order/Ln/Item: 30900-01 6 15887				0.210151	1,576.1
Purchase Order: 0550005689					
REV LEVEL D					
4640299	RET. /SENSOR RING	PC	15000	0.23326	3,498.90
MTSC Order/Ln/Item: 30900-01 9 13975				0.22869	3,430.3
Purchase Order: 0550005689					

Paid - \$5,006.45

Short pd
\$104.10

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,110.58

Currency: USD

Total: 5,110.58

PHOTOCOPIES OR DAMAGE MUST BE REPORTED IMMEDIATELY
RESPECTIVELY NO MATERIAL ACCEPTED IN RETURN FOR REPAIR WITHOUT
A AUTHORIZED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024245	08/24/05

B C36300

S 36400-01

L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324				0.81314	2,732.14
25326871	HOUSING ASM.	PC	2100	2.98821	6,275.24
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326				2.97428	6,245.88
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837				1.79955	4,405.3

Paid - \$13,383.36
diff - \$80.77

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 13,464.13

Currency: USD

Total: 13,464.13

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY IDENTIFIED MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPENDED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024248	08/25/05

B C01000

S 01100-22

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

H
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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.	PC	2560	0.53504 ,531781	1,369.70

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

003259 var

Paid
\$1361.36
diff. \$8.34

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,369.70

Currency: USD

Total: 1,369.70

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024250	08/25/05

B C36300

S 36400-01

L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25337418	BASE	PC	3080	1.27609	3,930.36

MTSC Order/ln/Item: 36400-01 7 32077
Purchase Order: 0550005324

1,253.678

PAID
\$3,861.33

Diff. \$69.03

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,930.36

Currency: USD

Total: 3,930.36

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
UNPACKED MATERIAL MUST BE IMPERSONAL FOR CREDIT. WITHIN
FORTY-FIVE (45) DAYS OF RECEIPT OF ALL PACKED AND CONTAINERED
MATERIAL.

metadyn

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

I N V O I C E

INVOICE / SID NO.	DATE
00024251	08/25/05

B C01000

S 01100-22

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

IP DELPHI CHASSIS SYSTEMS
PLANT 17
TO GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS 2ND MONTH AFTER ROM	SHIP VIA ANTT	SHIP-FROM SM	PAGE 1
PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE
22172295 ✓	PISTON ASSEMBLY	PC	6656	0.47445 3,157.94
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814				0.47204 3,141.94
22174473 ✓	PISTON ASM.	PC	4096	0.47448 1,943.47
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814				0.47207 1933.6
22174544 ✓	PISTON ASM.	PC	1024	0.47448 485.87
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814				0.47207 483.1
22186316 ✓	PISTON ASM.	PC	4096	0.503 2,060.29
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814				0.50562 2071.7

PAID
\$7,629.98
Diff
\$17.59

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,647.57

Currency: USD

Total: 7,647.57

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSSESSOR TO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROPRIATE NUMBER ATTACHED TO ALL PAPERS AND CONTAINING

Metaladyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024252	08/25/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-02

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	19200	0.18133 0.17788	3,481.54 3,415.31

MTSC Order/Ln/Item: 01100-02 76 19002
Purchase Order: 0550005992

Paid
\$3,415.30
diff - \$66.24

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,481.54

Currency: USD

Total: 3,481.54

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY FOR MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AND DATE OF DAMAGE AND CREDIT.

Metaladyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024253	08/26/05

B c01105

S 01105-01

L DELPHI ENERGY AND CHASSIS
L DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

P DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		ptwt	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831				3.62489	9,279.5
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419				2.20473	2,381.11

Paid - \$11,660.62

Short pd
\$151.48

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 11,812.10

Currency: USD

Total: 11,812.10

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024259	08/25/05

B C36300

S 36400-01

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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
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O
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324				0.813149	2,732.15
25352318	EGR Housing Assembly	PC	7344	1.80932	13,287.65
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837				1.799551	13,215.91

Paid - \$15,948.00
diff - \$99.24

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 16,047.32

Currency: USD

Total: 16,047.32

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

metadyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE

INVOICE / SID NO.	DATE
00024262	08/25/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-06

H
I DELPHI CHASSIS (K2) DIVISION
P DOCK 18-SSP
T GATE 4 WOODMAN DR
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
5513339	ROD GUIDE	PC	3496	0.72843	2,546.59
MTSC Order/ln/Item: 01100-06 78 00832 Purchase Order: 0550006007				0.72843	2,537.75

Paid
#2,537.75
diff - \$8.84

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,546.59

Currency: USD

Total: 2,546.59

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT PURPOSES
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024266	08/25/05

B C36600

S 36500-01

L DELPHI AUTOMOTIVE SYS (COOP)
L ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI AUTOMOTIVE SYS. (COOP)
P COOPERSVILLE PLANT #3
T 999 RANDALL STREET
O COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	1500	0.372 ,3743	558.00
MTSC Order/Ln/Item: 36500-01 1 13962 Purchase Order: 0550005325 Schedule Ref: 0000003			1500 PC		
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372 ,3743	558.00
MTSC Order/Ln/Item: 36500-01 2 13961 Purchase Order: 0550005325 Schedule Ref: 0000006			1500 PC		

,00 23 VWT 20

PD
\$1122.90
diff. -6.90

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PAPERS AND CONTAINERS

metadyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024267	08/25/05

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

601478 var

\$ 592.13

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		13.097 over pa

Non-Taxable: 592.14

Currency: USD

Total: 592.14

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024269	08/25/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S [] 01105-01

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DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
T
O
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832				1.15134	7,663.3
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419				2.204731	2,381.1

Diff
\$82.63

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 10,127.06

Currency: USD

Total: 10,127.06

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CLAIMS WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024277	08/26/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	10240	0.47445 0.47205	4,858.37 4833.70
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	8192	0.47448 0.47207	3,886.94 3867.20
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	2560	0.503 0.50562	1,287.68 1294.30
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	1536	0.589 0.5921	904.70 909.50
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					

#32.81
Diff.

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 10,937.69

Currency: USD

Total: 10,937.69

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PARTS AND CONTAINERS.

metadyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024282	08/26/05

B C01600

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02

H DELPHI E&C, 35021
P C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

501478 Var

\$596.13

(3.99)
Overpay

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 592.14

Currency: USD

Total: 592.14

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024283	08/26/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-02

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

003461 var

PAID
\$1707.74
diff \$33.2

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024284	08/26/05

B [] c01105

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O
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S [] 01105-01

H
I
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T
O
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25359909	L-6 Target Wheel	PC	3240	2.23441	7,239.49
MTSC Order/ln/Item: 01105-01 8 37777 Purchase Order: 550062419				2.2047	7,143.33

PAID
\$7,143.33
Diff:
\$96.16

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,239.49

Currency: USD

Total: 7,239.49

CHARGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
PURCHASED MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKERS AND CONTAINERS.

Remit To:

WEST CREEK ROAD
 P.O. BOX 170
 ST. MARYS, PA 15857
 Tel: (814) 834-1222
 Fax: (814) 834-9536

metaldyne
 SINTERED COMPONENTS

INVOICE

INVOICE / SID NO.	DATE
00024285	08/26/05

B C30800

I
 L
 L
 T
 O
 DELPHI CHASSIS SYSTEMS NDH
 ACG DISBURSEMENT CENTER
 PO BOX 436040
 PONTIAC, MI 48343
 USA

S H 30900-01

I
 P
 T
 O
 DELPHI CHASSIS SYSTEMS - NDH
 2509 HAYES AVENUE
 SANDUSKY, OH 44870
 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET. / SENSOR RING	PC	15000	0.23326	3,498.90
MTSC Order/Ln/Item: 30900-01 9 13975 Purchase Order: 0550005689				,228.69	

PAID
 \$3,430.35
 Diff. \$68.55

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,498.90

Currency: USD

Total: 3,498.90

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
 POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
 APPROVAL AND STICKERS APPLIED TO ALL PAPERS AND CONTAINERS

metadyn

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024290	08/29/05

R C01000

S 01100-02

TO DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

I DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992				pd. 0.1779	
22173712	CYLINDER END	PC	19200	0.18146	3,484.03
MTSC Order/Ln/Item: 01100-02 78 19013 Purchase Order: 0550005992				pd. 0.1780	
22050279	ROD GUIDE	PC	4280	0.16864	721.78
MTSC Order/Ln/Item: 01100-02 80 00504 Purchase Order: 0550006007				pd. correctly	

Pricing on
1st 2 line ite
Short pd
\$100.80

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,946.77

Currency: USD

Total: 5,946.77

**PERCENTAGE OF DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.**

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024296	08/26/05

B C36300

S 36400-01

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S DELPHI ENERGY & ENGINE
H 1000 LEXINGTON AVENUE
P ROCHESTER, NY 14606
T USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	1680	0.82133	1,379.83
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324				0.813149	1,366.09
25326871 ✓	HOUSING ASM.	PC	3360	2.98821	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326				2.974221	9,993.41
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837				1.799551	4,405.31

Aid - \$15,764.80
diff - \$84.64

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 15,849.44

Currency: USD

Total: 15,849.44

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024299	08/26/05

B C36600

L DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 36500-01

H DELPHI AUTOMOTIVE SYS. (COOP)
P COOPERSVILLE PLANT #3
T 999 RANDALL STREET
O COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
MTSC Order/Ln/Item: 36500-01 1 13962				.3743	
Purchase Order: 0550005325					
Schedule Ref: 0000001		1500 PC			
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
MTSC Order/Ln/Item: 36500-01 2 13961				.3743	
Purchase Order: 0550005325					
Schedule Ref: 0000003		1500 PC			
17121240	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
MTSC Order/Ln/Item: 36500-01 4 13959				.3743	
Purchase Order: 0550005325					
Schedule Ref: 0000004		1500 PC			

.0023 var

PAID
1684.35
diff. 10.35

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,674.00

Currency: USD

Total: 1,674.00

Remit To:

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024301	08/26/05

B c01105

S 01105-01

I
L
E
T
O
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

H
I
P
T
O
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		ptwt	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831				3.624809	9,279.51
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832				1.15134	3,831.66

Paid - \$13,111.17
Short pd
\$144.72

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 13,255.89

Currency: USD

Total: 13,255.89

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED WRITTEN AUTHORITY FROM SINTERED COMPONENTS AND CREDIT APPROVAL

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024306	08/29/05

B C36300

S 36400-01

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785				,777	

PAID
\$3,755.12

Diff <-27.90

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024310	08/29/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAS DELPHI CHASSIS SYSTEMS
H PLANT 17
I GATE 4 WOODMAN DRIVE
P KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	3584	0.47445	1,700.43
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814				0.474451	1,691.83
22174473 ✓	PISTON ASM.	PC	8192	0.47448	3,886.94
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814				0.474480	3,867.24
22174079 ✓	PISTON ASM.	PC	2048	0.589	1,206.27
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814				0.592119	1212.66
22152169 ✓	PISTON ASM.	PC	2048	0.53504	1,095.76
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860				0.531782	1089.09

PAID

7,860.78

Diff - \$28.62

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,889.40

Currency: USD

Total: 7,889.40

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024313	08/29/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	5760	3.67146 3.62481	21,147.61 20,878.91
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925 ✓	Cam Adapter Asm	PC	6656	1.15894 -2029 4627	7,713.90 1.151340 -2,336.07 5,327.85
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342 ✓	Target Wheel	PC	2080	2.25687 2.23676	4,694.29 4,652.46
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25359909 ✓	L-6 Target Wheel	PC	3240	2.23441 2.204731	7,239.49 7,143.83
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Paid - \$38,001.95
short pd
\$2,793.34

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 40,795.29

Currency: USD

Total: 40,795.29

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024325	08/29/05

B C01600

S 01700-02

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USAH
P
T
O
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 ,220788	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

,001478 var

#596.13

(3.99) over

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
IMMEDIATELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024327	08/29/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	Sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	1680	0.82133 0.813149	1,379.83 1,366.59
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	2100	2.98821 2.974229	6,275.24 6,245.88
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	4896	1.80932 1.799551	8,858.43 8,810.66
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$16,422.5
diff - \$90.93

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 16,513.50

Currency: USD

Total: 16,513.50

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024329	08/29/05

B C01000

S 01100-20

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI ENERGY & CHASSIS SYS
P DOCK 101
T 3100 NEEDMORE ROAD
O DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24
MTSC Order/Ln/Item: 01100-20 1 37348				1.723251	
Purchase Order: 0550023943					

PAID
\$3,350.00

diff. - \$4.21

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024330	08/29/05

B C36600

S 36500-01

I
L DELPHI AUTOMOTIVE SYS (COOP)
L ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH
P DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
T 999 RANDALL STREET
O COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
MTSC Order/Ln/Item: 36500-01 1 13962				,3743	
Purchase Order: 0550005325					
Schedule Ref: 0000002		1500 PC			
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
MTSC Order/Ln/Item: 36500-01 2 13961				,3743	
Purchase Order: 0550005325					
Schedule Ref: 0000008		1500 PC			

1023 VWR 10

PAID
\$1122.90
diff. -6.90

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
FREIGHT IS NOT MATERIAL, ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024334	08/30/05

B C36300
I
L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01
H
I DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785				0.7778	7,510.21

PAID
\$7,510.21
diff. - LSS.81

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,454.43

Currency: USD

Total: 7,454.43

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
PRESUMED GOOD MATERIAL ACCEPTED OR RETURNED FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PARTS AND CONTAINERS.

metalcladding

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024336	08/30/05

B C36300

S 36400-02

L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S DELPHI ENERGY & ENGINE
H % METAL CLADDING INC (500 LEE
P 230 SOUTH NIAGARA STREET
T LOCKPORT, NY 14094
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	6160	0.70308	4,330.97

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

4,192.97

Paid - \$4,192.97
Short pd \$138.04

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 4,330.97

Currency: USD

Total: 4,330.97

VEHICLES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

metal dyne
SINTERED COMPONENTS

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024338	08/30/05

B C01000
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22
H DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	1536	0.47445 ,47205	728.76
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814				,000369 Var	
22151652 ✓	PISTON ASM.	PC	1024	0.50451 ,50208	516.62
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814				,000249 Var	
22152169 ✓	PISTON ASM.	PC	2560	0.53504 ,531781	1,369.70
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860				(.000834)Var	

PAID
\$2,600.56

DIFF. \$14.52

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,615.08

Currency: USD

Total: 2,615.08

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSTERIOR AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED DATA NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024340	08/30/05

B C01600

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DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H 01700-02

P DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 ,220788	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

,00 1478 VME

#596.13
Overpay
13.99

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORSTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
IMMEDIATELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT A
APPROVED CLAIM NUMBER APPLIED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024344	08/30/05

B [] c01105

L []
L DELPHI ENERGY AND CHASSIS
L DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S [] 01105-01

H []
P DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831				3.624809	9,279.5
25366925 ✓	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832				1.151340	3,831.66
25369342 ✓	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229				2.23760	4,652.4

Paid - \$17,763.
Short pd
\$ 186.55

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 17,950.18

Currency: USD

Total: 17,950.18

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSSIBLY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AND XED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024346	08/30/05

B C30800

S 30900-01

L DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS - NDH
P 2509 HAYES AVENUE
T SANDUSKY, OH 44870
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET. / SENSOR RING	PC	15000	0.23326	3,498.90
MTSC Order/Ln/Item: 30900-01 9 13975 Purchase Order: 0550005689				,22869	

PAID
\$3,430.35

Diff. \$68.55

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,498.90

Currency: USD

Total: 3,498.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CREDIT NUMBER APPLIED TO ALL PARTS AND CREDIT LINE

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024347	08/30/05

B C01000

S 01100-02

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USAH
P
T
O
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992				177889	

003461 VAW

PAID
\$1767.74
diff. \$33.2

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
INQUIRIES AND MATERIAL ACCURACY REVIEW FOR CREDIT WITHIN 30 DAYS.
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024350	08/30/05

B C36600

I

L DELPHI AUTOMOTIVE SYS (COOP)

L ACG DISBURSEMENT CENTER

T PO BOX 436040

O PONTIAC, MI 48343

USA

S 36500-01

H

P DELPHI AUTOMOTIVE SYS. (COOP)

COOPERSVILLE PLANT #3

T 999 RANDALL STREET

O COOPERSVILLE, MI 49404

USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121241	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
	MTSC Order/Ln/Item: 36500-01 3 13960			.3743	
	Purchase Order: 0550005325				
17121240	SPACES (SS) W/GUIDE	PC	1500	0.372	558.00
	MTSC Order/Ln/Item: 36500-01 4 13959			.3743	
	Purchase Order: 0550005325				
	Schedule Ref: 0000002		1500 PC		

10023 var

PAID
\$1122.90
diff. (-6.90)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHIPPERS OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVE NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024358	08/31/05

B C01600

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02

H DELPHI E&C, 35021
P C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 ,22078	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

,00 1478 Var

\$596.15

OVER PAY
(3.99)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 592.14

Currency: USD

Total: 592.14

metaldyne
SINTERED COMPONENTSWEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024361	08/30/05

B C36300

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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H 36400-01

I P DELPHI ENERGY & ENGINE
L 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.82133 0.813149	2,759.67 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	3780	2.98821 2.97423	11,295.43 11,242.5
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.3
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$18,380.5

Short pd
\$104.25

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 18,484.32

Currency: USD

Total: 18,484.32

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024365	08/31/05

B C01000

S 01100-02

I
L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH
P DELPHI CHASSIS DIVISION
DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	9600	0.18133 ,17188	1,740.77
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22173712 ✓	CYLINDER END	PC	9600	0.18146 ,171939	1,742.02
MTSC Order/Ln/Item: 01100-02 78 19013 Purchase Order: 0550005992					
3182235	ORIFICE PLT S	PC	6000	0.0733 ,0733	439.80 016
MTSC Order/Ln/Item: 01100-02105 00711 Purchase Order: 0550006012					
3186667	ORIFICE PLT S	PC	18000	0.0733 ,0733	1,319.40 016
MTSC Order/Ln/Item: 01100-02106 00726 Purchase Order: 0550006012					

PAID
\$5,175.07

diff \$66.95

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,241.99

Currency: USD

Total: 5,241.99

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

metaladyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE

INVOICE / SID NO.	DATE
00024367	08/31/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	3200	3.67146	11,748.67
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831				3.62480	11,599.3
25370379 ✓	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229				2.236654	2,326.15

Paid \$13,925.5

Should pd
\$170.06

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 14,095.57

Currency: USD

Total: 14,095.57

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024370	08/31/05

B C01000

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	9216	0.47445	4,372.53
	MTSC Order/Ln/Item: 01100-22 1 17924			,472.049	
	Purchase Order: 0550048814				
22186316	PISTON ASM.	PC	2048	0.503	1,030.14
	MTSC Order/Ln/Item: 01100-22 10 28722			,505.62	
	Purchase Order: 0550048814				

PAID
\$5,385.92

Dr. \$16.7

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,402.67

Currency: USD

Total: 5,402.67

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024372	08/31/05

B C01000

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM.	PC	3072	0.47448 ,47207	1,457.60
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814				,00241 var	
22151652	PISTON ASM.	PC	1024	0.50451 .50208	516.62
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814				.00243 var	

PAID
1964.33
diff \$9.89

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,974.22

Currency: USD

Total: 1,974.22

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINING

Specialty Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024385	09/01/05

B C01600

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01700-02

H DELPHI E&C, 35021
P C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 ,220788	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

,001478 Var

PD
\$596.12

Over Pay
(-3.99)

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHIPMENT OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINING

Metal Cladding Inc

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024386	09/01/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO. BOX 1550
O FLINT, MI 48501
USA

S 36400-02

H DELPHI ENERGY & ENGINE
P % METAL CLADDING INC(500 LEE
T 230 SOUTH NIAGARA STREET
O LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.70308 ,680668	2,165.49

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

,622412-var

PAID
\$2096.46

Diff. \$69.03

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY. NO MATERIAL ACCEPTED OR RETURN FOR REPAIR WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

Metaladyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024389	09/01/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25337418	BASE	PC	3080	1.27609	3,930.36
MTSC Order/Ln/Item: 36400-01 7 32077 Purchase Order: 0550005324				1.25367	3,861.32
17106712	RETAINER EGR VLV	PC	16000	0.04649	743.84
MTSC Order/Ln/Item: 36400-01 9 01000 Purchase Order: 0550005324					
25355037	Primary Pole	PC	4828	0.62468	3,015.96
MTSC Order/Ln/Item: 36400-01 11 36885 Purchase Order: 0550016133				0.61792	2,983.32

PAID
\$7,588.49
diff
\$101.67

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,690.16

Currency: USD

Total: 7,690.16

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NO SIGHTS OR MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
A PRINTED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

Metalurgy Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024390	08/31/05

B [C36300]

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S [36400-01]

H
P DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.82133	2,759.67
	MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324			0.813149	2,732.18
25326871 ✓	HOUSING ASM.	PC	2520	2.98821	7,530.29
	MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326			2.97423	7,495.06
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932	4,429.22
	MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837			1.799551	4,405.30

Paid - \$14,632.54
diff - \$86.64

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 14,719.18

Currency: USD

Total: 14,719.18

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024399	09/01/05

B C01000

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T
O
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22

H
I
P
T
O
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174544	PISTON ASM.	PC	1536	0.47448 ,47207	728.80

MTSC Order/Ln/Item: 01100-22 4 21893
Purchase Order: 0550048814

1,00241 VWR

PD
\$725.10

balance due
\$ 3.70

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 728.80

Currency: USD

Total: 728.80

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINING

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024400	09/01/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-02

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	19200	0.18135 .17789	3,481.92
MTSC Order/Ln/Item: 01100-02 75 19020					
Purchase Order: 0550005992					
22166922	CYLINDER END	PC	9600	0.18133 .17788	1,740.77
MTSC Order/Ln/Item: 01100-02 76 19002					
Purchase Order: 0550005992					

PAID
\$5,123.14

DIFF \$99.55

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,222.69

Currency: USD

Total: 5,222.69

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

RECEIVED
11/22/06

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024401	09/01/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22

H DELPHI CHASSIS SYSTEMS
I PLANT 17
P GATE 4 WOODMAN DRIVE
T O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	6656	0.47445 ,472049	3,157.94

MTSC Order/Ln/Item: 01100-22 1 17924
Purchase Order: 0550048814

22174473 ✓	PISTON ASM.	PC	3072	0.47448 ,47201	1,457.60
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MTSC Order/Ln/Item: 01100-22 2 19000
Purchase Order: 0550048814

22152169 ✓	PISTON ASM.	PC	2560	0.53504 ,531731	1,369.70
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MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

PAID
\$5,953.52
Diff \$31.72

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,985.24

Currency: USD

Total: 5,985.24

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024402	09/01/05

B c01105

S 01105-01

L DELPHI ENERGY AND CHASSIS
L DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USAH DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1920	3.67146	7,049.20
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831				3.674813	6959.64
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832				1.151340	3,831.66
25370379	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229				2.256631	2,326.16

Paid - \$13,117.4
Short pd
\$135.63

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 13,253.05

Currency: USD

Total: 13,253.05

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024405	09/01/05

B C01000

I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22

H
I DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174544	PISTON ASM.	PC	3584	0.47448 ,47207	1,700.54
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814				,00241 var	
22186316	PISTON ASM.	PC	512	0.503 ,505625	257.54 ,002625 var
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					

diff. 7.30

PAID
\$1950.78

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,958.08

Currency: USD

Total: 1,958.08

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROPRIATE CLAIM NUMBER ATTACHED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024406	09/01/05

B C01000

S 01100-16

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH DELPHI CHASSIS SYSTEMS
P PLANT 14
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174111	ROD GUIDE	PC	10560	0.26671	2,816.46
MTSC Order/Ln/Item: 01100-16 1 18272 Purchase Order: 0550006001				0.26507	2,799.14
22173644	ROD GUIDE	PC	39600	0.21536	8,528.26
MTSC Order/Ln/Item: 01100-16 5 19052 Purchase Order: 0550006001				0.21387	8,469.25

PD - \$11,262.39
Diff
\$76.33

Charge 1 :	0.00
Charge 2 :	0.00
Charge 3 :	0.00
Total:	

Non-Taxable: 11,344.72

Currency: USD

Total: 11,344.72

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NEGATIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
A PROPERED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINING

Metalurgy Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024410	09/01/05

B C30800

S 30900-01

L DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH DELPHI CHASSIS SYSTEMS - NDH
P 2509 HAYES AVENUE
T SANDUSKY, OH 44870
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640305	RET/SNS RING	PC	18000	0.39337	7,080.66

MTSC Order/Ln/Item: 30900-01 5 16483
Purchase Order: 0550005689

12424371	SENSOR RING	PC	18480	0.23115	4,271.65
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MTSC Order/Ln/Item: 30900-01 14 37827
Purchase Order: 0550057784

PQ # 11,233.51
Short pd
#118.80

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 11,352.31

Currency: USD

Total: 11,352.31

MarketSource

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024412	09/01/05

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FLINT, MI 48501
USA

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DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	Sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	1680	0.82133 0.81349	1,379.83 1,366.09
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	2940	2.98821 2.97423	8,785.34 8,744.21
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	4896	1.80932 1.799551	8,858.43 8,810.41
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$18,920.93
Short pd
\$ 102.67

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 19,023.60

Currency: USD

Total: 19,023.60

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY.
DEFINITELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED PART NUMBER APPROVED BY THE PURCHASER AND APPROVED BY THE MANUFACTURER.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024416	09/02/05

B C36300

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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S 36400-02

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DELPHI ENERGY & ENGINE
% METAL CLADDING INC (500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	6160	0.70308	4,330.97
MTSC Order/ln/Item: 36400-02 9 22029 Purchase Order: 0550034151				0.68067	4,192.9

Paid \$4,192.9
Short pd
\$138.04

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 4,330.97

Currency: USD

Total: 4,330.97

SHIPMENTS OR DAMAGE MUST BE REPORTED IMMEDIATELY
BY AIR MAIL OR AIR MAIL RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER, ATTACHED TO TAIL PAPERS AND CONTAINERS.



SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024421	09/02/05

B C01000

S 01100-22

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

H
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O
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	2560	0.47445 ,47205	1,214.59
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814				,0024 var	
22174544	PISTON ASM.	PC	512	0.47448 ,47207	242.93
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814				,00241 var	
22186316	PISTON ASM.	PC	1536	0.503 ,505618	772.61
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814				,002618 var	

PAID
\$ 2,226.78

diff. \$ 3.35

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,230.13

Currency: USD

Total: 2,230.13

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

Metalurgy Inc.

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE

INVOICE / SID NO.	DATE
00024422	09/02/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473 ✓	PISTON ASM.	PC	4096	0.47448	1,943.47
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814				0.47207	1933.65
22151655	PISTON ASM.	PC	1536	0.36149	555.25
MTSC Order/Ln/Item: 01100-22 6 21899 Purchase Order: 0550048814				0.35912	551.61
22174079 ✓	PISTON ASM.	PC	2048	0.589	1,206.27
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814				0.592	1212.66
22152169 ✓	PISTON ASM.	PC	2560	0.53504	1,369.70
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860				0.53178	1361.36
22151653 ✓	PISTON ASM.	PC	2560	0.79408	2,032.84
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814				0.79166	2026.6

PAID - \$7,085.88
DIFF. \$21.65

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,107.53

Currency: USD

Total: 7,107.53

SHORSTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVE NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
AN ALLOWED CLAIM NUMBER APPLIED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024424	09/02/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832				1.1534	
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419				2.204731	

PAID
\$6,212.77
Diff
\$57.34

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 6,270.11

Currency: USD

Total: 6,270.11

SHIPPING OR DAMAGE ALLEGED REPORTED IMMEDIATELY
NOTIFICATION OF DAMAGE OR DEFECTS MUST BE MADE WITHIN 30 DAYS
NOTIFICATION AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHIN 60 DAYS
APPROVED CLAIM NUMBER APPLIED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024425	09/02/05

B C01000

S 01100-02

I DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	19200	0.18133 0.17788	3,481.54 3,415.30
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22177651 ✓	ROD GUIDE	PC	10800	0.40608 0.40481	4,385.66 4,371.95
MTSC Order/Ln/Item: 01100-02 79 21997 Purchase Order: 0550005997					
22050279 —	ROD GUIDE	PC	5925	0.16864	999.19 099.19
MTSC Order/Ln/Item: 01100-02 80 00504 Purchase Order: 0550006007					
22120446 ✓	ROD GUIDE	PC	2550	1.04634	2,668.17 2,668.17
MTSC Order/Ln/Item: 01100-02 81 01008 Purchase Order: 0550006023					

PAID
\$11,454.61
Diff \$79.95

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 11,534.56

Currency: USD

Total: 11,534.56

REPORTAGE OF DAMAGE MUST BE REPORTED IMMEDIATELY
FOR INSPECTED MATERIAL AND EQUIPMENT IN RETURN FOR CREDIT. WITHIN
FORTY-EIGHT HOURS OF RECEIPT OF THIS DOCUMENT, THE PURCHASER
MUST APPROVE CLAIM NUMBER AND FIX THE DAMAGE AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024428	09/02/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22

H DELPHI CHASSIS SYSTEMS
I PLANT 17
P GATE 4 WOODMAN DRIVE
T O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	5120	0.47445 ,47205	2,429.18
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	5632	0.503 ,505619	2,832.90
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					

PAID
\$5,264.55

diff. 12.47

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,262.08

Currency: USD

Total: 5,262.08

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
IMPROPERLY MAINTAINED EQUIPMENT IS RETURNED FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER, UNLESS FAULTY.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024436	09/02/05

B C01000

S 01100-08

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI E&C 34065
P %CINCINNATI DDC %PJAX
T DELPHI C PLANT 58/CHIHUAHUA
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	7200	0.2514	1,810.08

MTSC Order/ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

1,001810 var

PAID
\$1797.05
diff.
\$13.03

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,810.08

Currency: USD

Total: 1,810.08

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR EXPIRED MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHIN 30 DAYS
ITEMS RETURNED MUST BE IN THE SAME CONTAINER AS SHIPPED

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024437	09/02/05

B C01600

S 01700-02

L DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

I DELPHI E&C, 35021
P C/O CINCINNATI DDC %PJAX
T DELPHI E.SEC - JUAREZ
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	5400	0.21931 .22079	1,184.27

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

,00148 war

PAID
\$1192.27
diff. -8.00

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,184.27

Currency: USD

Total: 1,184.27

PERCENTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

Metaladyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE	
INVOICE / SID NO.	DATE
00024439	09/02/05

B C30800

S 30900-01

L DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH DELPHI CHASSIS SYSTEMS - NDH
P 2509 HAYES AVENUE
T SANDUSKY, OH 44870
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET. /SENSOR RING	PC	15000	0.21489	3,223.35

MTSC Order/Ln/Item: 30900-01 6 15887
 Purchase Order: 0550005689

REV LEVEL D

PAID
 \$3,152.25
 Diff \$71.10

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,223.35

Currency: USD

Total: 3,223.35

SHORTHAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
 POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
 APPROVED CLAIM NUMBER APPLIED TO ALL BATTERS AND CONTAINERS.

Metalurgy

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024441	09/02/05

B C36300
 I
 L DELPHI ENERGY & ENGINE (ROC)
 L EAG DISBURSEMENT SERVICES
 T PO BOX 1550
 O FLINT, MI 48501
 USA

S 36400-01
 H
 I DELPHI ENERGY & ENGINE
 P 1000 LEXINGTON AVENUE
 T ROCHESTER, NY 14606
 O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324				0.813149	2,732.18
25326871	HOUSING ASM.	PC	3360	2.98821	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326				2.9742	9,993.41
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837				1.79955	8,810.61

Paid - \$ 21,536.19
 drff - \$ 122.30

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 21,658.49

Currency: USD

Total: 21,658.49

LOSSES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
 DEFECTIVE MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
 APPROVED CLAIM NUMBER ATTACHED TO BILL OF LADING AND CONFIRMED.

metalurgy

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024443	09/02/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01

H DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.62468 .61792	3,015.96

MTSC Order/Ln/Item: 36400-01 11 36885
Purchase Order: 0550016133

(,003264)var

PAID
\$2,983.32

Diff. \$32.64

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,015.96

Currency: USD

Total: 3,015.96

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
DEFECTIVE OR DEFECTIVE MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHIN
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metalcladding

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024446	09/02/05

B C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-02

H DELPHI ENERGY & ENGINE
P % METAL CLADDING INC (500 LEE
T 230 SOUTH NIAGARA STREET
O LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317844	BASE	PC	3080	1.09989	3,387.66
MTSC Order/Ln/Item: 36400-02 10 22031 Purchase Order: 0550034151				1.077691	

PAID
\$3,319.29

Diff. \$68.37

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,387.66

Currency: USD

Total: 3,387.66

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY ID MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED SALES NUMBER APPLIED TO ALL PAYMENTS AND CREDIT ARRANGEMENTS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024450	09/06/05

B c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832				1.151340	7663.32
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229				2.23676	4652.41

Paid - \$12,315.78
diff - \$92.41

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,408.19

Currency: USD

Total: 12,408.19

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024452	09/06/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-02

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	38400	0.18133	6,963.07
	MTSC Order/Ln/Item: 01100-02 76 19002			0.17788	6,830.55
	Purchase Order: 0550005992				
22054732	ROD GUIDE	PC	1800	0.33065	595.17
	MTSC Order/Ln/Item: 01100-02 86 00517			0.32918	592.5
	Purchase Order: 0550006023				
22123627	ROD GUIDE	PC	1320	0.46787	617.59
	MTSC Order/Ln/Item: 01100-02 88 04288			0.46787	617.59
	Purchase Order: 0550006023				

PAID

\$ 8,040.72
Diff - \$ 135.11

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 8,175.83

Currency: USD

Total: 8,175.83

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
ALL DEFECTIVE MATERIAL ACCEPTED IN RETURN FOR CREDIT MUST BE
ACCURATELY LISTED, IDENTIFIED AND ATTACHED TO THE REASONABLE
AMOUNT OF THE BILL.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024453	09/07/05

B C30800

L DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 30900-01

H DELPHI CHASSIS SYSTEMS - NDH
P 2509 HAYES AVENUE
T SANDUSKY, OH 44870
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET. / SENSOR RING	PC	15000	0.23326 ,22869	3,498.90

MTSC Order/Ln/Item: 30900-01 9 13975
Purchase Order: 0550005689PAID
\$3,430.35
diff \$68.55

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,498.90

Currency: USD

Total: 3,498.90

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITH AN APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINING

frietaidyjns

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024454	09/06/05

B C01600
 I
 L
 T DELPHI ENERGY & ENGINE (D/R)
 O ACG DISBURSEMENT CENTER
 PO BOX 436040
 PONTIAC, MI 48343
 USA

S 01700-02
 H
 I
 P DELPHI E&C, 35021
 C/O CINCINNATI DDC %PJAX
 T DELPHI E.SEC - JUAREZ
 O 2789 EAST CRESCENTVILLE RD
 WESTCHESTER, OH 45069
 FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 ,220788	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
 Purchase Order: 0550009631

,001478 v67

PD
\$5ab.13
Overpay (-3.99)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
 POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
 APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024455	09/06/05

B C01000

S 01100-08

I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH
P DELPHI E&C 34065
%CINCINNATI DDC %PJAX
T DELPHI C PLANT 58/CHIHUAHUA
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04
MTSC Order/Ln/Item: 01100-08 12 37382 Purchase Order: 0550037103				, 249588	

501812 JWL

PAID
\$898.52
Diff. 6.52

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NEGATIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

B C01000
I
L
L DELPHI CHASSIS
L ACG/DISBURSEMENT
T PO BOX 436040
O PONTIAC, MI 481
USA

S 01100-22
H
I
P DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186316	PISTON ASM.	PC	3584	0.503	1,802.75
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814				,503.19	

MTSC Order/Ln/Item: 01100-22 10 28722
Purchase Order: 0550048814

002619 var

PAID
#1812.14
diff. L939/

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,802.75

Currency: USD

Total: 1,802.75

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINING

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024459	09/06/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	6144	0.47445 ,47205	2,915.02

MTSC Order/Ln/Item: 01100-22 1 17924
Purchase Order: 0550048814

22151652 ✓	PISTON ASM.	PC	1536	0.50451 .502076	774.93
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MTSC Order/Ln/Item: 01100-22 5 21894
Purchase Order: 0550048814

22186316 ✓	PISTON ASM.	PC	3072	0.503 .505618	1,545.22
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MTSC Order/Ln/Item: 01100-22 10 28722
Purchase Order: 0550048814

22152169 ✓	PISTON ASM.	PC	1536	0.53504 .531777	821.82
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MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

PAID
#6041.54
Diff \$15.45

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 6,056.99

Currency: USD

Total: 6,056.99

SHORTEAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
DISPUTED MATERIAL ACCEPTED FOR RETURN FOR CREDIT WITHIN 30 DAYS
APPROVED CLAIM NUMBER APPLIED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024463	09/06/05

B C36300

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O
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S 36400-01

H
I
P
T
O
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.82133 .813148	1,379.83
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					13.74 (13.74) diff
25326871	HOUSING ASM.	PC	5040	2.98821 Pd for 6720 PCs	15,060.58
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					14,926.25 diff
25352318	EGR Housing Assembly	PC	7344	1.80932 Pd for 12240 PCs	13,287.65
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					8,738.84 diff

Paid - \$43,379.41
diff - -13,151.35

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 29,728.06

Currency: USD

Total: 29,728.06

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE	
INVOICE / SID NO.	DATE
00024480	09/07/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22

H
P DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	5632	0.47445	2,672.10
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814				0.472051	2658.5
22174473 ✓	PISTON ASM.	PC	2048	0.47448	971.74
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814				0.472070	966.80
22186316 ✓	PISTON ASM.	PC	4096	0.503	2,060.29
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814				0.50562	2071.02
22152169 ✓	PISTON ASM.	PC	2560	0.53504	1,369.70
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860				0.531781	1361.31
22151653 ✓	PISTON ASM.	PC	1024	0.79408	813.14
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814				0.791660	810.66
				PAID	
				7,868.43	
				diff. \$18.54	
				Charge 1 :	0.00
				Charge 2 :	0.00
				Charge 3 :	0.00
				Total:	

Non-Taxable: 7,886.97

Currency: USD

Total: 7,886.97

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSSIBLY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
ATTACHED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024485	09/07/05

B C01000

S 01100-02

I L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22050279	ROD GUIDE	PC	14350	0.16864 0.16864	2,419.98 2,419.98
MTSC Order/Ln/Item: 01100-02 80 00504 Purchase Order: 0550006007					
22067989	CYLINDER END	PC	1360	0.38285 0.38374	520.68 521.88
MTSC Order/Ln/Item: 01100-02 83 00525 Purchase Order: 0550005989					
22054732	ROD GUIDE	PC	1500	0.33065 0.32919	495.98 493.71
MTSC Order/Ln/Item: 01100-02 86 00517 Purchase Order: 0550006023					
22186263 ✓	CYLINDER END	PC	16200	0.21422 0.21083	3,470.36 3,415.6
MTSC Order/Ln/Item: 01100-02100 28727 Purchase Order: 0550006021					
22151996	PISTON PLATE	PC	1500	0.3136 0.3136	470.40 470.41
MTSC Order/Ln/Item: 01100-02101 13535 Purchase Order: 0550005980					

PAID
\$7,321.51
DIF - \$55

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,377.40

Currency: USD

Total: 7,377.40

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSSIBLY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVAL OF PART NUMBER AFFIXED TO ALL PARTS AND CONTAIN THIS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024492	09/07/05

B c01105

S 01105-01

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
	MTSC Order/Ln/Item: 01105-01 2 37324			3.6248	119.48
	Purchase Order: 0550051831				SP
25359909	L-6 Target Wheel	PC	5400	2.23441	12,065.81
	MTSC Order/Ln/Item: 01105-01 8 37777			2.2047	160.27
	Purchase Order: 550062419				

Paid - \$21,185.05
diff - \$279.70

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 21,464.75

Currency: USD

Total: 21,464.75

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POLICY: NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
A PERIODIC COUNT AND COUNTING OF ALL PARTS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024493	09/07/05

B c01105

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105-01

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P
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O
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		PTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1280	3.67146 3.624812	4,699.47

MTSC Order/Ln/Item: 01105-01 2 37324
Purchase Order: 0550051831PAID
#4,639.76
Diff \$59.71

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 4,699.47

Currency: USD

Total: 4,699.47

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVE AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROPRIATE ITEM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024494	09/07/05

B [] c01105

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L DELPHI ENERGY AND CHASSIS
L DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		PTWT	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	3840	3.67146	14,098.41
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831				3.624810	13,919.2
25359909 ✓	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419				2.204781	2,381.11

Paid - \$16,300.33
short pd
\$211.19

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 16,511.57

Currency: USD

Total: 16,511.57

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVE NO MATERIAL ACCEPTED IN PETITION FOR CREDIT. WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024498	09/07/05

B C36300

S 36400-01

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DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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T
O
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	Sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324				0.81314	2,732.15
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326				2.974230	7,495.0

Diff.

\$62.72

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total: 0.00

Non-Taxable: 10,289.96

Currency: USD

Total: 10,289.96

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NEGATIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

Metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024503	09/08/05

B C36300

S 36400-01

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USAH DELPHI ENERGY & ENGINE
P 1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640 Purchase Order: 0550036785				0.77778	7,510.24

PAID

\$7,510.24
Diff <55.81>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,454.43

Currency: USD

Total: 7,454.43

CHARGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY IDENTIFIED AND ACCEPTED IN WRITING FOR PAYMENT.
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

Windfall Inc

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024510	09/08/05

B C01000

I
L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22

H
I DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
2ND MONTH AFTER ROM		ANTT	SM	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	7168	0.47445	3,400.86
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814				0.472049	3,383.65
22174473 ✓	PISTON ASM.	PC	4608	0.47448	2,186.40
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814				0.472070	2,175.30
22174544 ✓	PISTON ASM.	PC	512	0.47448	242.93
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814				0.472070	241.70
22151655	PISTON ASM.	PC	512	0.36149	185.08
MTSC Order/Ln/Item: 01100-22 6 21899 Purchase Order: 0550048814				0.359181	183.87
22152167 ??	PISTON ASM.	PC	4096	0.83444	3,417.87
MTSC Order/Ln/Item: 01100-22 8 22071 Purchase Order: 0550048814				Wrong Part either received in or invoiced	
22174079 ✓	PISTON ASM.	PC	3072	0.589	1,809.41
				0.592119	1,818.99

*** CONTINUED ***

metallurgy

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024510	09/08/05

B C01000

S 01100-22

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

I DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174079	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 11 32012
Purchase Order: 0550048814

22152169 ✓ PISTON ASM. PC 2048 0.53178 1,089.09

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

Paid - \$10,963.62

Shaf pd
#1368.02

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,331.64

Currency: USD

Total: 12,331.64

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
PORTIONS OF MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

INVOICE	
INVOICE / SID NO.	DATE
00024511	09/08/05

B C01000

S 01100-02

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922	CYLINDER END	PC	19200	0.18133	3,481.54
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992				0.17788	3,415.3
22186263	CYLINDER END	PC	19200	0.21422	4,113.02
MTSC Order/Ln/Item: 01100-02100 28727 Purchase Order: 0550006021				0.21083	4,047.91

PAID
\$7,463.24
Short pd
\$131.32

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,594.56

Currency: USD

Total: 7,594.56

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
A PREVIOUS C/W NUMBER APPLIED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024512	09/08/05

B [] c01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S [] 01105-01

H P DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
T O GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	QTY	EACH PRICE	TOTAL
25366925	Cam Adapter Asm	PC	6656	1.15134	7,663.32	
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832			-3716			7,663.32
				2,880		-4,347.46
25370379	Target Wheel	PC	1040	2.23665	2,326.12	
MTSC Order/Ln/Item: 01105-01 7 37764 Purchase Order: 0550056229						2,326.12

PQ \$5,641.98

Short pd
\$4,347.46

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 9,989.44

Currency: USD

Total: 9,989.44

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024518	09/08/05

B C01000

S 01100-02

L DELPHI ENERGY & CHASSIS SYS.
L 5820 DELPHI ROAD
T BUILDING D
O MAIL CODE 480-405-120
TROY, MI 48098
USA

H DELPHI CHASSIS DIVISION
I DOCK 17
P GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART#/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186263	CYLINDER END	PC	3000	0.21422	642.66

MTSC Order/ln/Item: 01100-02100 28727
Purchase Order: 0550006021

pd. 2083

10.17 short

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 642.66

Currency: USD

Total: 642.66

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024523	09/08/05

B C01000

S 01100-16

I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H
P DELPHI CHASSIS SYSTEMS
PLANT 14
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	18000	0.21536	3,876.48

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

,21387

PAID
\$3,849.66
Diff \$26.82

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,876.48

Currency: USD

Total: 3,876.48

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NOTICE OF DAMAGE OR SHORTAGE MUST BE MADE IN WRITING WITHIN 30 DAYS.
NOTICE OF DAMAGE OR SHORTAGE MUST BE MADE IN WRITING WITHIN 30 DAYS.
NOTICE OF DAMAGE OR SHORTAGE MUST BE MADE IN WRITING WITHIN 30 DAYS.
NOTICE OF DAMAGE OR SHORTAGE MUST BE MADE IN WRITING WITHIN 30 DAYS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024525	09/08/05

B C30800

S 30900-01

I L DELPHI CHASSIS SYSTEMS NDH
L ACG DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S H DELPHI CHASSIS SYSTEMS - NDH
P 2509 HAYES AVENUE
T SANDUSKY, OH 44870
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	15000	0.21489	3,223.35
MTSC Order/Ln/Item: 30900-01 6 15887 Purchase Order: 0550005689				,21015	
4640299	RET./SENSOR RING	PC	15000	0.22869	3,430.35
MTSC Order/Ln/Item: 30900-01 9 13975 Purchase Order: 0550005689				,22869	OK

REV LEVEL D

PAID
6,582.60
Diff. \$71.10

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 6,653.70

Currency: USD

Total: 6,653.70

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024528	09/08/05

B C01590

L DELPHI AUTOMOTIVE SYSTEMS
L 1401 CROOKS ROAD
T TROY, MI 48007-503
O USA

S 01590-03

H DELPHI S & I VANDALIA
P 250 NORTHWOODS BLVD
T VANDALIA, OH 45377
O

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

0.4940
P.D. ·
Pricing
short pay
\$684.77

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

Metaladyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024540	09/09/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USAH DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473 ✓	PISTON ASM.	PC	3072	0.47448	1,457.60
	MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814			0.47207	1450.20
22174544 ✓	PISTON ASM.	PC	3584	0.47448	1,700.54
	MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814			0.47207	1691.90
22151652 ✓	PISTON ASM.	PC	512	0.50451	258.31
	MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814			0.50207	251.00
22186316 ✓	PISTON ASM.	PC	2560	0.503	1,287.68
	MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814			0.5056	1294.39
22174079 ✓	PISTON ASM.	PC	2048	0.589	1,206.27
	MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814			0.5921	1,212.60
22152169 ✓	PISTON ASM.	PC	1536	0.53178	816.81
				0.53177	816.81

*** CONTINUED ***

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024540	09/09/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

22151653 ✓ PISTON ASM. PC 1536 0.79408 1,219.71

0.79166 1215.99

MTSC Order/Ln/Item: 01100-22 14 15864
Purchase Order: 0550048814

Paid
\$7,939.01
Diff. \$7.91

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,946.92

Currency: USD

Total: 7,946.92

Windfall Systems

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024552	09/09/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-02

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922	CYLINDER END	PC	9600	0.18133	1,740.77

MTSC Order/ln/Item: 01100-02 76 19002
Purchase Order: 0550005992

00345 w/w

PAID
\$1701.65
diff.
\$33.12

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,740.77

Currency: USD

Total: 1,740.77

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETENTION FOR CREDIT WITHOUT
SUFFICIENT CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024554	09/09/05

B C36300

S 36400-01

I L
L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S H
I P DELPHI ENERGY & ENGINE
T O 1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.81315 0.813149	2,732.18 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	3360	2.98821 2.974229	10,040.39 9,993.4
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.3
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$17,130.8
diff - \$70.91

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 17,201.79

Currency: USD

Total: 17,201.79

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NO MATERIAL ACCEPTED IN RETENTION FOR CREDIT WITHOUT
A APPROVED STAMMEN NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST GREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE/SID NO.	DATE
00024560	09/12/05

B 01105

L DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S 01105

H DELPHI ENERGY & CHASSIS SYS
P 2100 BURLINGAME AVE S.W.
T GRAND RAPIDS, MI 49509
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE	
PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2660	3.62481	9,641.95
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25369342	Target Wheel	PC	5200	2.23676	11,631.15
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25359909	L-6 Target Wheel	PC	6480	2.20473	14,286.65
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non Taxable: 35,559.79

Currency: USD

Total: 35,559.79

Metalurgy

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024563	09/12/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	4096	0.47445	1,943.35
	MTSC Order/Ln/Item: 01100-22 1 17924			,47205	
	Purchase Order: 0550048814				
22174543	PISTON ASM.	PC	1024	0.50451	516.62
	MTSC Order/Ln/Item: 01100-22 3 21892			,50208	
	Purchase Order: 0550048814				
22174544 ✓	PISTON ASM.	PC	3584	0.47448	1,700.54
	MTSC Order/Ln/Item: 01100-22 4 21893			,47207	
	Purchase Order: 0550048814				
22152169 ✓	PISTON ASM.	PC	1536	0.53178	816.81
	MTSC Order/Ln/Item: 01100-22 13 32000			,53177	
	Purchase Order: 0550054860				
22151653 ✓	PISTON ASM.	PC	1024	0.79408	813.14
	MTSC Order/Ln/Item: 01100-22 14 15864			,79166 PAID	
	Purchase Order: 0550048814				
				\$5,767.02	
				Diff. \$23.44	

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,790.46

Currency: USD

Total: 5,790.46

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AND TO ALL PARTS AND CONTAINERS.

metaldyne
SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024565	09/12/05

B C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-02

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173712	CYLINDER END	PC	19200	0.18146	3,484.03
MTSC Order/Ln/Item: 01100-02 78 19013 Purchase Order: 0550005992				0.171940	3,416.41
22166919		PC	5100	0.32646	1,664.95
MTSC Order/Ln/Item: 01100-02 84 32084 Purchase Order: 0550006021				0.3229	1,646.9
4992361	ROD GUIDE	PC	6000	0.40449	2,426.94
MTSC Order/Ln/Item: 01100-02 93 00796 Purchase Order: 0550006007				0.40449	2,426.9
22123937	CYLINDER END	PC	8625	0.24665	2,127.36
MTSC Order/Ln/Item: 01100-02 98 19040 Purchase Order: 0550006021				0.2475	2,135.0

PAID
\$9,625.41
DIFF - \$77.87

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total: 0.00

Non-Taxable: 9,703.28

Currency: USD

Total: 9,703.28

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024582	09/12/05

B C36300
I
L
L
T DELPHI ENERGY & ENGINE (ROC)
O EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S 36400-01
H
I
P DELPHI ENERGY & ENGINE
T 1000 LEXINGTON AVENUE
O ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324				0.1	
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326				2.97423	35.23
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837				1,79955	47.83
					SP

Paid - \$19,031.81
diff - \$83.06

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 19,120.90

Currency: USD

Total: 19,120.90

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY.
EXCLUSIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024589	09/13/05

B C36300

S 36400-01

I
L
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T
O
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

H
I
P
T
O
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22

MTSC Order/Ln/Item: 36400-01 12 35640
Purchase Order: 0550036785

,772

,

PAID
\$3,755.12

Diff. 27.90

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
DISPUTED MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHIN 30 DAYS.
APPROVED CRAFT NUMBER AFFIXED TO ALL PARTS AND CONTAINERS.

Metaladyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024602	09/13/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	3584	0.47205	1,691.83
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					1691.83
22174543 —	PISTON ASM.	PC	1024	0.50208	514.13
MTSC Order/Ln/Item: 01100-22 3 21892 Purchase Order: 0550048814					514.13
22174544 —	PISTON ASM.	PC	1024	0.47207	483.40
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					483.40
22151652 —	PISTON ASM.	PC	2048	0.50208	1,028.26
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					1028.26
22186316 ✓	PISTON ASM.	PC	5120	0.503	2,575.36
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814				0.5056	2,588.7
22174079 ✓	PISTON ASM.	PC	1536	0.589	904.70
				0.5821	909.5

*** CONTINUED ***



SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024602	09/13/05

B C01000

S 01100-22

I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S
H DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174075	PISTON ASM.	UM	***Cont***		

MTSC Order/Ln/Item: 01100-22 11 32012
Purchase Order: 0550048814

22152169 ✓	PISTON ASM.	PC	2048	0.53178	1,089.09
					1,089.09

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

PAID
\$8,304.98
diff <18.21>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 8,286.77

Currency: USD

Total: 8,286.77

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
PROPRIETARY MATERIAL ACCREDITED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024604	09/13/05

B C01590

S 01590-03

I
L
L
T
O

DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

H
I
P
T
O

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	SM	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

pd. 0.4940

Pricing
Short pay
\$684.77

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024607	09/13/05

B C36300

I
L DELPHI ENERGY & ENGINE (ROC)
L EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USAS 36400-01
H
I
P DELPHI ENERGY & ENGINE
T 1000 LEXINGTON AVENUE
O ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.81315 06	1,366.09
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	4200	2.98821 2.97423	12,550.48 58.71 SP
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932 1.79955	4,429.22 23.92 S
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$18,263.16
diff - \$82.63

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 18,345.79

Currency: USD

Total: 18,345.79

ITEMS OR DAMAGE MUST BE REPORTED IMMEDIATELY
ITEMS AND MATERIALS IDENTIFIED IN THIS CREDIT WILL NOT
BE REPAID UNTIL NUMBER ATTACHED TO ALL PAPERS AND CONTAINING

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024623	09/14/05

B C01000

S 01100-02

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS DIVISION
P DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART#/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	19200	0.18135	3,481.92

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

,17789

PAID
\$3,415.49
diff - \$66.43

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,481.92

Currency: USD

Total: 3,481.92

DISPUTED DAMAGE MUST BE REPORTED IMMEDIATELY.
NEGATIVELY NOT MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER, AFFIRMATION, PICTURES AND DOCUMENTATION.

metaldehyde

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024632	09/14/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174544	PISTON ASM.	PC	1536	0.47207 ,47207	725.10
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	4096	0.503 ,50562	2,060.29
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	3584	0.589 ,59212	2,110.98
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					

\$4,918.28
Diff \$-21.91

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 4,896.37

Currency: USD

Total: 4,896.37

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NEGATIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024646	09/14/05

B C36300

S 36400-01

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USAS H DELPHI ENERGY & ENGINE
I 1000 LEXINGTON AVENUE
P T ROCHESTER, NY 14606
O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					2732.18
25326871	HOUSING ASM.	PC	4200	2.98821	12,550.48
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					2.97423 12,491.77
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					1.79955 8,810.60

Bid - \$24,034.55
diff - \$106.54Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total: 0.00

Non-Taxable: 24,141.09

Currency: USD

Total: 24,141.09

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
PROPERTY AND MATERIAL ACCEPTED IN RETURN CONSTITUTE WAIVER OF ALL
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024654	09/15/05

B C01000

S 01100-16

L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS
P PLANT 14
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174111	ROD GUIDE	PC	18480	0.26507	4,898.49
MTSC Order/Ln/Item: 01100-16 1 18272 Purchase Order: 0550006001				0.26507	4,898.49
22173644	ROD GUIDE	PC	18000	0.21536	3,876.48
MTSC Order/Ln/Item: 01100-16 5 19052 Purchase Order: 0550006001				0.21387	3,849.61

PAID

8,748.15
diff - \$26.82

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 8,774.97

Currency: USD

Total: 8,774.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024663	09/15/05

B C01000

S 01100-22

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

H DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	3584	0.47205	1,691.83
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	5632	0.47207	2,658.70
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	512	0.47207	241.70
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	1024	0.50208	514.13
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	2560	0.503	1,287.68
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					0.50562 1,294.3
22174079	PISTON ASM.	PC	1024	0.589	603.14
					0.59211 606.3

*** CONTINUED ***